GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{1,37,00,000}} / \textbf{- to} \ \underline{\textbf{ENGINEER-IN-CHIEF BUILDINGS, \& CRF, HOD}} \ \textbf{Orders - Issued.}$

FINANCE (EBS.X) DEPARTMENT

G.O.Rt.No.: 73

Dated: 19-01-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

ORDER:

In pursuance of the orders issued in references read above, the <u>ENGINEER-IN-CHIEF BUILDINGS</u>, & CRF, HOD is hereby issued a Budget Release Order for an amount of Rs.1,37,00,000/-(Rupees One Crore Thirty Seven Lakhs) Non - Plan from the BE provision 2015-16 towards meeting the expenditure under the following schemes in relaxation of quarterly regulation orders.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Maintenance of Raj Bhavan Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2216-05-053-00-07-270-272	С	2,75,00			2,75,00	1,37,50	1,37,00	50
		Total	2,75,00			2,75,00	1,37,50	1,37,00	50

The <u>(TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar Secretary to Government

To

TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF BUILDINGS, & CRF, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.